

1 / 3

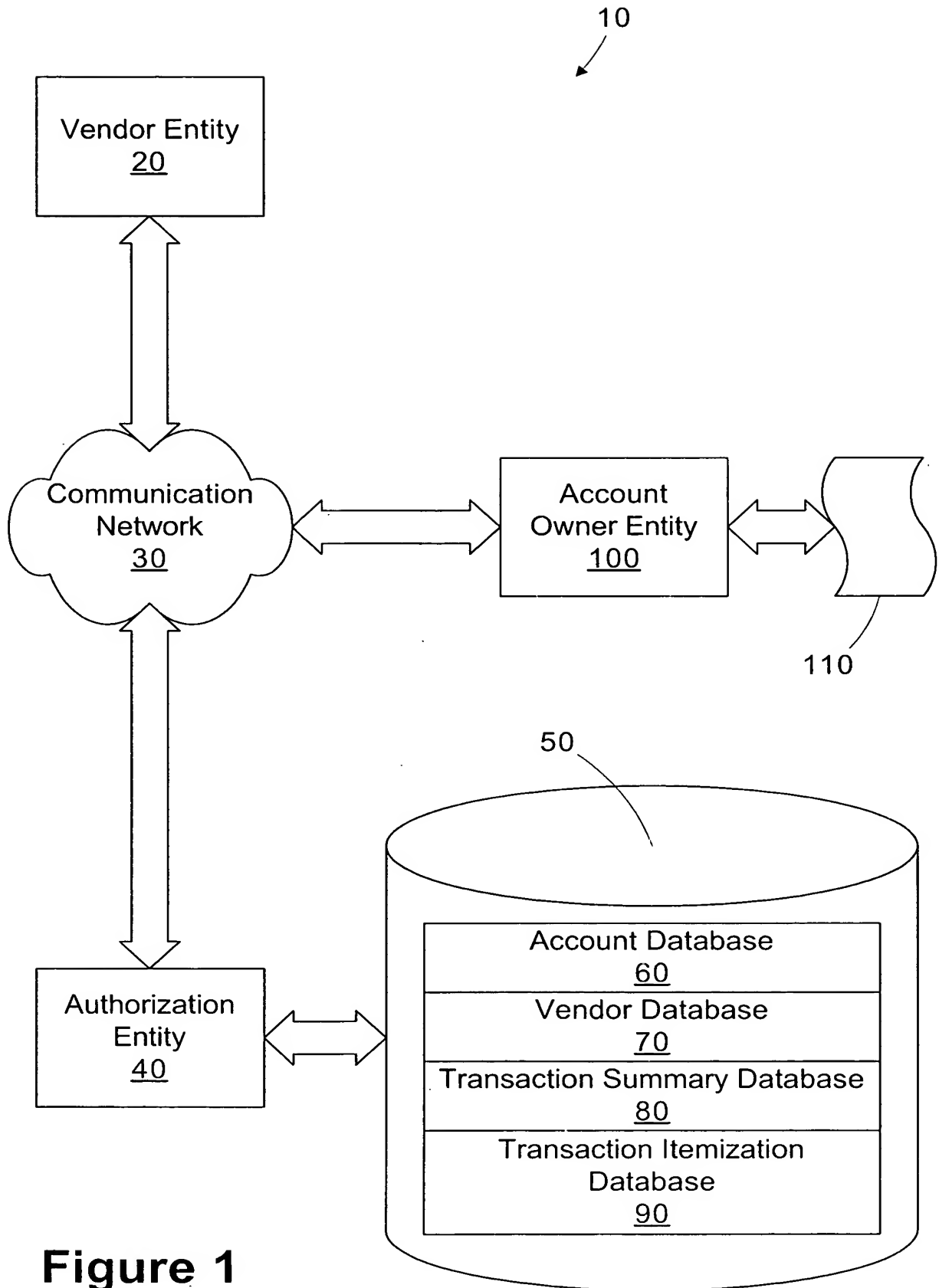


Figure 1

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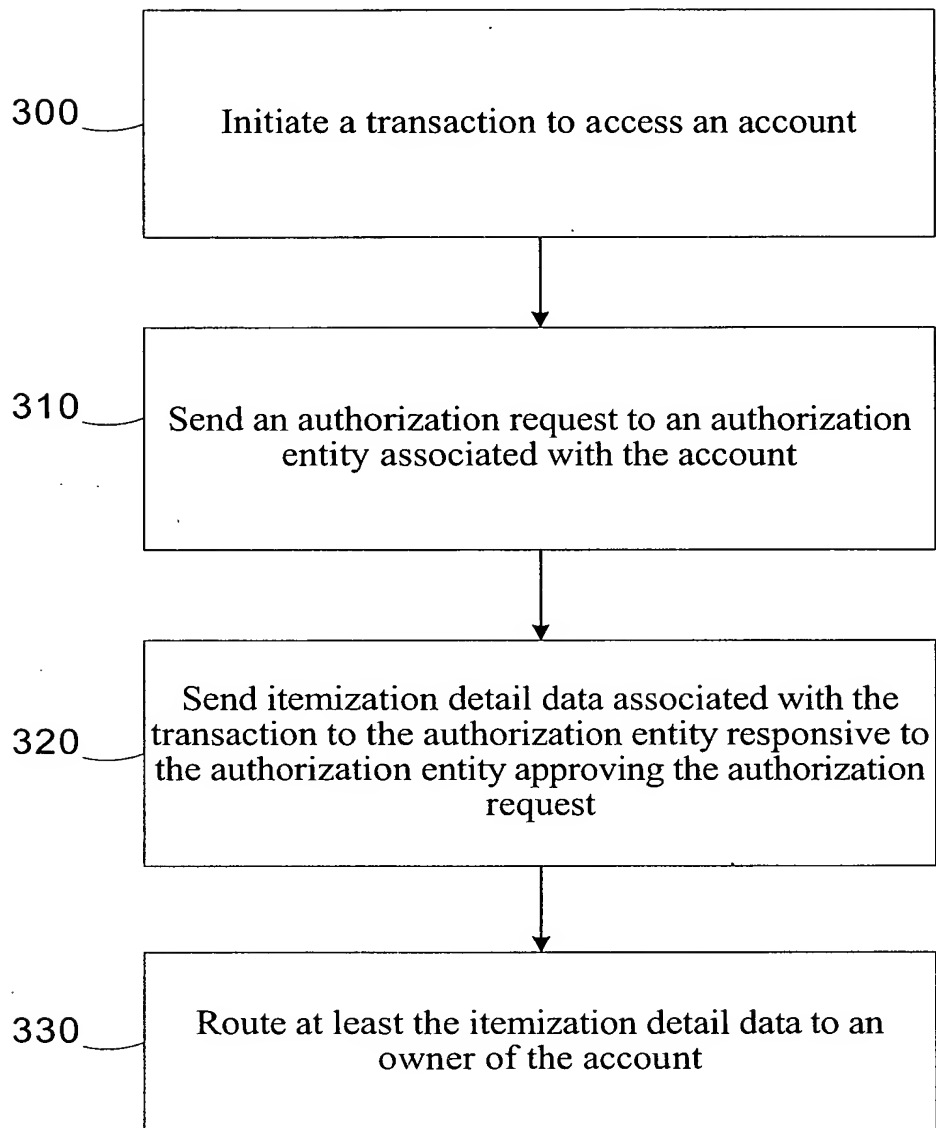
110

205	DATE	22-3465643-01	TIME	200
210	10/17/2003		12:56	
	VENDOR NAME 4456 Main Street Anytown, TX 77040			
220	ACCT	EXP	AUTH	215
	5424xxxxxxxx1234	0105	557645	
	225			
235	ITEM	DESC	AMT	
240	32-2034	Battery	\$59.99	
245	22-3345	Shovel	\$28.50	
250	12-3456	Screwdriver	\$3.99	
255	81-9956	Soda-12 pack-cans	\$3.89	
	61-2232	Clothing-Socks	\$5.99	
		Sub-Total	\$102.36	260
		Tax	\$7.42	265
		Total	\$109.78	230
	X <i>Account User</i>			
	Signature			

270

Figure 2

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**Figure 3**